

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Ed. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

(Payee)

PAID BY

Enc # 2

SAPC 25682

COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				324.	79
Use continuation sheet(s) if necessary						Total	324.79

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 3/14/58

\*Payee \_\_\_\_\_

(Not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_

Title \_\_\_\_\_

Contract No. \_\_\_\_\_

A-101

Date \_\_\_\_\_

Reg. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is prepared on behalf of a company or corporation, the name of the person writing the voucher must be written in the space provided for the signature of the person writing the company's corporate name, as well as the name of the person who approved the voucher. "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010132-9

Public Voucher for Purchases and  
Services Other Than Personal




MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2048

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System I					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 3/9/58					
		STATINTL					
		STATINTL					
		Research & Development					
				Production			
						Total	
		Labor for Week Ending March 9, 1958					
		Overhead for Communications Division computed at interim rates as follows: Research & Development -  Production - 					
		Total Labor and Overhead					
		G & A expense computed at interim rate of 					
		Total Costs					\$324.79
		STATINTL					

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010132-9